

# ANNUAL REPORT

*of the Officers of the Town*

## JACKSON

NEW HAMPSHIRE



*For the Fiscal Year Ending*

DECEMBER 31, 1964



ANNUAL REPORT  
OF THE OFFICERS OF THE  
TOWN OF JACKSON  
New Hampshire



*FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1964*

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Center Lovell Press

352.07  
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1964

# TOWN OFFICERS

## Moderator

RICHARD F. WELCH

## Town Clerk

FLOSSIE M. GILE

## Selectmen

DONALD A. CHASE

J. ARTHUR DOUCETTE

RAYMOND ABBOTT

## Tax Collector

MARY M. HAYES

## Treasurer

IDA P. DINSMORE

## Highway Agent

HOWARD A. KELLEY

## Trustees of Trust Funds

ORIN N. CHADBOURNE

LEWIS H. BOWIE

WILLIAM D. BEAL

## Supervisors of the Check List

MARY M. HAYES

BARBARA D. BOWIE

ORIN N. CHADBOURNE

## Forest Fire Warden

ARTHUR DOUCETTE

## Fire Chief

LAWRENCE FLINT

## National Forest Fire Warden

LEWIS FERNALD

## Library Trustees

RACHEL DOUCETTE

CHARLOTTE W. HASKELL

## Auditor

JOHN E. GRANT

## Ballot Inspectors

KENNETH M. DAVIS

HOWARD C. MOODY

## HEALTH OFFICER

ASHTON EMERSON, M. D.

# Town Warrant

## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Jackson in the County of Carroll in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Town Hall in said Jackson on Tuesday the 9th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. Maintenance of summer highways.

4. Snow removal from highways, salting and sanding highways.

5. Streetlights.

6. Old Age Assistance and Poor Relief.

7. Maintenance of Cemeteries.

8. Memorial Day Exercises.

9. Town Library.

10. Fire Protection.

11. Police Protection.

12. Memorial Hospital.

13. Jackson Resort Association and White Mountain Region Association.

14. Social Security.

15. Civil Defense.

16. Town Dump.

17. Skating Rink.

18. Swimming Program.

19. The sum of \$269.84 for Class IV and Class V construction, the state will contribute \$1,798.91.

20. To see if the town will vote to accept a 1,300 ft. extension of Jackson Ridge Road to Route 16. The same being transferred to the town by deed.

21. To see if the town will vote to accept 3,600 ft. of road built by the Tin Mine Development Corporation. The same being transferred to the town by deed.

22. The sum of \$500.00 to refinish the sides and front of the town garage.

23. The sum of \$500.00 to improve the interior of the town hall.

24. The sum of \$4,000.00 to reconstruct Dundee Road from the Chick Farm to the Sarah Ham Farm.

25. The sum of \$1,000.00 for fill at Jackson Ridge.

26. The sum of \$2,000.00 for S.R.A., the state contribution \$4,000.00.

27. A sum of money for the improvement of street lighting.

28. To see if the town will construct a curbing around the memorial plaque triangle at the cost of \$200.00.

29. The sum of \$450.00 for the purchase of the police radio to match rental price of \$150.00

30. A sum of money for reconstruction of the Dump bridge.

31. To see if the town will vote to raise a sum to be expended in cooperation with the New Hampshire Forestry and Recreation Commission, for the opening and maintaining of old roads and trails for fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose.

32. To see if the town will raise a sum of money to have the state assess new properties in 1964 and 1965.

33. To see if the town will vote to raise a sum of money for culvert to take care of drainage at south end of town garage to fire house.

34. To see if the town of Jackson will vote to accept a certain gift under the will of the late Edwin Meserve of Jackson to be used at the discretion of the Selectmen for the repair of the Jackson Community Church.

35. To see if the town will vote to adopt the non-partisan ballot system for the election of town officers as set forth in Chapter 59, Section 73-87 of New Hampshire revised Statutes Annotated 1955 as amended. Such system to take effect for the town meeting for the year 1966.

36. To see if the town will vote to authorize and empower the Planning Board to approve or disapprove, in its discretion plats showing new streets or widening thereof, or parks, and upon adoption of this article it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Carroll, a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Sections 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955.

37. To impose a summons of .20¢ on poll taxes uncollected after October 15.

38. The sum of \$350.00 to defray Planning Board expenses.

39. To authorize selectmen to distribute inventory blanks at the time of taking inventory.

40. To authorize the Selectmen to borrow in anticipation of taxes.

41. To see if the town will vote to raise and appropriate the sum of \$400.00 to reseal the hard surface runway at the White Mountain Airport with special runway sealer. By Petition of M. Fred Guptill and others.

42. The sum of \$300.00 for interest on temporary loans.

43. The sum of \$2,200.00 for retarring Class V roads.

44. The sum of \$500.00 for the Eastern Slope Airport maintenance.

45. A sum of money to rehabilitate the town treasury.

46. The sum of \$1,000.00 for hire of equipment.



Given under our hands and seal, this nineteenth day of  
February, in the year of our Lord nineteen hundred and  
sixty-five

DONALD A. CHASE  
J. ARTHUR DOUCETTE  
RAYMOND H. ABBOTT, JR.

Selectmen of Jackson

A True Copy of Warrant - Attest:

DONALD A. CHASE  
J. ARTHUR DOUCETTE  
RAYMOND H. ABBOTT, JR.

Selectmen of Jackson

# Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR  
JANUARY 1, 1965 to DECEMBER 31, 1965

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE  
PREVIOUS YEAR JANUARY 1, 1964 to DECEMBER 31, 1964

## Sources of Revenue

### FROM STATE

Interest and Dividends Tax

Savings Bank Tax

T. R. A

Reimbursement a/c State & Federal forest lands

Gas Tax Refund

Reimbursement - Head Tax

### FROM LOCAL SOURCES EXCEPT TAXES

Dog Licenses

Business Licenses, Permits & Filing Fees

Rent of Town Hall & other buildings & equipment

Interest Received on Taxes & Deposits

Income From Trust Funds

	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
Interest and Dividends Tax	5,013.18	5,277.83	5,277.83
Savings Bank Tax	226.38	108.11	108.11
T. R. A		4,040.41	
Reimbursement a/c State & Federal forest lands	2,843.96	3,122.60	3,122.60
Gas Tax Refund	400.00	328.53	328.00
Reimbursement - Head Tax		13.50	
Dog Licenses	116.40	123.90	123.90
Business Licenses, Permits & Filing Fees	20.00	102.00	50.00
Rent of Town Hall & other buildings & equipment	400.00	167.00	150.00
Interest Received on Taxes & Deposits	15.00	75.98	
Income From Trust Funds	100.88	100.88	100.88

Income of Departments		1,207.22	500.00
Motor Vehicle Permit Fees		4,207.52	4,000.00
Sale of Town Property	4,000.00		
Insurance Adjustments - Refunds	500.00		
AMT. RAISED BY ISSUE OF BONDS or NOTES		246.12	
Tin Mine Road - 5 yrs.		20,000.00	
CASH SURPLUS		6,000.00	
Previous Years Taxes		17,205.56	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES		2,986.12	
Poll Taxes regular @ \$2.00	324.00	328.00	328.00
Yield Taxes	1,700.00	2,011.87	1,800.00
Head Tax		1,085.00	
Total Revenues from all Sources except Property Taxes			\$15,889.32
AMT. TO BE RAISED BY PROPERTY TAXES	\$15,659.80	72,029.84	
TOTAL REVENUES			\$143,813.18

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### *Purposes of Expenditures*

	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965
Current Maintenance Expenses		
GENERAL GOVERNMENT		
Town Officers' Salaries	1,906.70	3,200.00
Town Officers' Expenses	1,331.88	

D. Blanchard, Tax Abatement		113.00	
State Assessment		237.96	
Expenses Town Hall & Other Bldgs. (hall 500, garage 500)		550.64	1,000.00
Employees' Retirement and Social Security	350.00	740.67	740.67
PROTECTION OF PERSONS & PROPERTY			
Police Department	1,450.00	1,619.97	1,600.00
Fire Department	1,800.00	3,390.89	2,000.00
Planning and Zoning	100.00		350.00
Head Tax		993.50	
Civil Defense	50.00		50.00
HEALTH			
Health Department Including Hospitals	750.00	750.00	750.00
Town Dump & Garbage Removal	150.00	179.03	200.00
HIGHWAYS & BRIDGES			
Town Maintenance - Summer	6,000.00	8,484.39	7,500.00
Town Maintenance - Winter	6,000.00	9,806.55	8,500.00
Street Lighting	1,300.00	1,297.44	1,300.00
General Expenses of Highway Department	2,200.00	1,840.00	2,200.00
Town Road Aid & Tin Mine Road	271.85	9,768.54	269.84
LIBRARIES	650.00	678.18	650.00
PUBLIC WELFARE			
Town Poor		69.05	
Old Age Assistance	900.00	1,248.72	800.00
PATRIOTIC PURPOSES			
Memorial Day & Veterans Associations	75.00	75.00	75.00

RECREATION - Skating Rink	450.00	90.84	
- Swimming Program	45.00	45.00	45.00
PUBLIC SERVICE ENTERPRISES - Cemeteries	200.00	211.55	200.00
Airports	500.00	500.00	500.00
Advertising & Regional Associations, Jackson	500.00	500.00	500.00
Resort & White Mtn. Region	145.00	145.00	145.00
INTEREST - on temporary loans	300.00	381.25	300.00
On Long Term Notes & Bonds			1,272.00
HIGHWAYS & BRIDGES - Gill Bridge	3,000.00	5,009.38	
Town Constuction, Dundee Rd., Jackson Ridge	1,000.00		5,000.00
State Aid Constuction - Town's share	200.00		2,000.00
Railing on Green Hill			
Hire of Equipment			1,000.00
New Lands & Buildings, addition town garage	4,400.00		
New Equipment	480.00		
PAYMENT ON PRINCIPAL OF DEBT			
Taxes Bought by Town		1,052.89	
Notes		30,000.00	
Bond Debt Retirement		790.95	
Deficit of Previous Year	3,398.88		
COUNTY TAXES	5,436.47	5,437.33	5,400.00
SCHOOL TAXES	42,325.18	37,325.18	41,621.65
TOTAL EXPENDITURES	<u>\$87,627.38</u>	<u>\$126,572.48</u>	<u>\$88,179.16</u>

# Selectmen's Report

## INVENTORY

Land and Buildings	\$3,616,343.00
Electric Plant	94,900.00
House Trailers, 5	6,115.00
Stock in Trade	30,358.00
Boats	600.00
Cows & Other Neat Stock, 56	4,100.00
Fowl, 200	70.00
Gasoline Pumps	1,950.00
Construction Machinery	12,000.00
Total Gross Valuation before	
Exemptions	\$3,766,436.00
Less Veterans' Exemptions	13,000.00
Net Valuation on which Tax Rate is	
Computed	\$3,753,436.00

## TAXES ASSESSED

Town Officers' Salaries	\$3,200.00
Social Security & Retirement	
Contributions	350.00
Police Department	1,450.00
Fire Department	1,800.00
Swimming Program	45.00
Civilian Defense	50.00
Hospitals	750.00
Town Dump	150.00
Street Lighting	1,300.00
General Expenses of Highway Dept.	12,000.00
Town Road Aid	271.85
Libraries	650.00
Old Age Assistance	900.00
Memorial Day, Vet. Assoc.	75.00
Skating Rink	450.00
Cemeteries	200.00
Airports	500.00
Railing, Green Hill & Thorn Hill Rd.	200.00
Planning Board	100.00

Advertising & Regional Assoc.	145.00
State Aid Construction	1,000.00
New Buildings & Land	4,400.00
New Equipment	480.00
Payment on Debt, Gill Bridge	3,000.00
Deficit Appro.	3,398.88
Retarring Class V. Roads	2,200.00
Interest on Borrowing in anticipation of taxes	300.00
Jackson Resort Assoc.	500.00
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	\$39,865.73

### LESS ESTIMATED REVENUES & CREDITS

Interest & Dividend Tax	\$5,277.83
Savings Bank Tax	108.11
Reimbursement a/c State and Federal Lands	1,500.00
Revenue from Yield Tax Sources	2,096.00
Interest Received on Taxes & Deposits	15.00
Business Licenses, Permits & Filing Fees	10.00
Dog Licenses	100.00
Motor Vehicle Permit Fees	3,500.00
Rent of Town Property & Equipment	400.00
Income from Trust Funds	100.00
Poll Taxes @ \$2.00, 165	330.00
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Total Revenues & Credits	\$13,437.03
Net Town Appropriations	24,228.70
Net School Appropriations	42,325.18
County Tax Assessment	5,436.47
Total of Town, School & County	71,990.35
Add Overlay	3,036.97
Amount to be raised by Property Taxes	75,027.32
TAX RATE - \$2.00 per \$100.00	

## Financial Statement

### ASSETS

Cash on Hand Jan. 1, 1965	\$17,240.70
Highway Construction Account (in State Treas.)	1,680.45

Taxes Bought by Town	1,050.89
Uncollected Taxes 1962-1963	<u>130.29</u>
Total	\$19,102.33

## LIABILITIES

Unexpended Balance of Appropriations	
Planning Board	\$100.00
Town Garage	6,000.00
School	5,000.00
Long Term Notes Outstanding	<u>6,000.00</u>
	17,100.00
Excess of Liabilities over Assets	\$2,002.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$8,000.00
Furniture & Equipment	1,500.00
Library	3,000.00
Furniture & Equipment	1,000.00
Fire Department	7,000.00
Town Garage & Land	7,500.00
Highway Equipment	15,200.00
Tramp House Site	50.00
Schools, Land & Buildings	15,200.00
Wood lot on Glen Road	300.00
Prospect Farm	<u>1,500.00</u>
	\$57,050.00



# *Comparative Statement of Appropriation & Expenditures*

FISCAL YEAR ENDING DECEMBER 31, 1964

Title of Appropriation	Amt. of Appropriation	Receipts	Amt. Available	Expenditures	Unexpended	Overdraft
General Government	3,200.00		3,200.00	3,238.38		38.38
Police Department	1,450.00		1,450.00	1,619.97		169.97
Fire Department	1,800.00	546.22	2,346.22	3,391.89		1,045.67
Civil Defense	50.00		50.00	- -	50.00	- -
Health Dept., Hospital	750.00		750.00	750.00	- -	- -
Town Dump	150.00		150.00	179.03	- -	29.03
Summer Highways	6,000.00	381.89	6,381.89	8,484.39		2,102.50
Winter Highways	6,000.00	381.89	6,381.89	9,806.55	- -	3,424.66
Street Lighting	1,300.00		1,300.00	1,297.44	2.56	- -
Railing, Green Hill Rd.	200.00		200.00	43.54	156.46	- -
Tarring, Glass V Roads	2,200.00		2,200.00	1,840.00	360.00	- -
Town Road Aid	271.85	1,812.36	2,084.15	3,768.54	- -	1,784.39
Library	650.00		650.00	678.18	- -	28.18
Old Age Assistance	900.00		900.00	1,248.72	- -	348.72
Memorial Day Exercises	75.00		75.00	75.00	- -	- -
Skating Rink	450.00	41.16	491.16	179.03	312.13	- -
Cemetery	200.00		200.00	211.55	- -	11.55

Airports	500.00	500.00	500.00	-	-
Jackson Resort Assn.	500.00	500.00	500.00	-	-
White Mountain Region Assn.	145.00	145.00	145.00	-	-
Interest on short term loans	300.00	300.00	381.25	-	81.25
Water Safety	45.00	45.00	45.00	-	-
On Gill Bridge Loan	3,000.00	3,537.04	5,009.38	1,527.66	-
State Road Aid	1,000.00	2,510.24	1,829.79	1,680.45	-
Social Security	350.00	350.00	375.34	-	25.34
Addition Town Garage	4,400.00	1,600.00	-	-	-
Planning and Zoning	100.00	100.00	-	-	-
Town Poor	-	-	69.05	-	69.05

## Treasurer's Report

Cash on hand, January 1, 1964	\$17,205.56
Received from:	
Flossie M. Gile, auto permits 1963	43.36
Flossie M. Gile, auto permits 1964	4,101.59
Flossie M. Gile, auto permits 1965	62.57
Flossie M. Gile, dog licenses	123.90
Mary M. Hayes, taxes 1962	76.54
Mary M. Hayes, taxes 1963	2,910.01
Mary M. Hayes, taxes	78,575.45
Trustees Public Funds, D. A. Williams Fund	100.88
Jackson Public Library, refund insurance	15.00
Welch Insurance Agency, refund	3.50
Saco Valley Insurance Agency, refund policy	242.62
E. LaBondville, forest fire refund (Jackson Ridge)	496.22
White Mt. National Bank, loans	26,000.00
Town:	
Building Permits	102.00
Sale of Sand	2.80
Sale of culverts & tarring driveways	486.55
Use of town equipment	155.50
Rent Town Hall	167.00
Town Officers Expense (telephone call)	1.15
Jackson Ridge Fire, refund fire equipment	50.00
State:	
Gasoline tax refund	328.53
Interest & Dividend tax	5,277.83
Savings Bank Tax	108.11
National Forest Reserve Fund	3,122.60
Highway Department, T.R.A.	4,040.41
Head Tax Expense Reimbursement	13.50
Total Receipts	\$143,813.18
Paid out by Selectmen's orders	126,572.48
Balance on hand, January 1, 1965	\$17,240.70
Ida P. Dinsmore, Treasurer	

## *Fiscal Balance*

### RECEIPTS

1963 Property Taxes, including Polls	\$75,426.92
Head Tax	1,085.00
Yield Tax	2,814.72
Interest & Penalties	61.59
1962 Taxes, Poll & Head	163.81
Yield Taxes	1,966.96
Tax Redemption Sale & Interest	
From State Sources	12,890.98
From Local Sources	32,154.64
	<hr/> 126,607.62
	17,205.56
	<hr/> \$143,813.18

### TOTAL PAYMENTS

General Government	\$3,789.22
Police Department	1,619.97
Head Tax	993.50
Summer Highways	8,484.39
Winter Highways	9,806.55
Street Lights	1,297.44
Old Age & Town Poor, O. A. 1,248.72	
T. P. 69.05	1,317.77
Cemetery	211.55
Memorial Day Exercises	75.00
Library	678.18
Fire Protection	3,391.89
Memorial Hospital	750.00
Jackson Resort Association	500.00
White Mountain Region	145.00
Social Security	740.67
Town Dump	179.03
Skating Rink	90.84
Swimming Program	45.00
Town Road Aid	3,768.54
Gill Bridge (final payment)	5,009.38
Temporary Loan	30,381.25
Retarring Class V Roads	1,840.00

Tin Mine Road	6,000.00
Bond & Debt	790.95
Taxes Bought By Town	1,052.89
Assessing Property	237.96
Discounts & Refunds	113.00
Eastern Slope Airport	500.00
Schools	37,325.18
County Tax	<u>5,437.33</u>
Total Payments	126,572.48
Cash on Hand	<u>17,240.70</u>
	143,813.18

## STATEMENT OF RECEIPTS

Total Taxes from Collector	81,562.00
State of N.H., gas tax refund	328.53
State of N.H., Interest & dividend tax	5,277.83
State of N.H., National Forest Refund	3,122.60
State of N.H. Saving bank tax '63-'64	108.11
State of N.H., Head tax refund	13.50
State of N.H., Town Road Aid refunds	4,040.41
Dog Tax	123.90
Auto Permits	4,207.52
Building Permits '64	102.00
Rent of Town Property & Equipment	322.50
Income From Trust Fund	100.88
Income from Forest Fires	496.22
Sale of Town Property sand & tar	489.35
Temporary Loans	26,000.00
Ins. Adjustment	261.12
Refunds	<u>51.15</u>
Total Receipts	\$126,607.62
Cash on Hand December 31, 1963	<u>17,205.56</u>
	\$143,813.18

## DETAIL 1 TOWN OFFICERS' SALARIES

	Salary	Less S.S.	Amount
Donald A. Chase, Sel.	425.00	15.41	409.59
J. A. Doucette, Sel.	377.50	14.04	363.46
Raymond H. Abbott, Jr.	350.00	12.69	337.31
Flossie T. Gile, T.C.	150.00	5.44	144.19
Ida P. Dinsmore, Treas.	212.50	7.70	204.80
Mary M. Hayes, Tax. C.	350.00	12.69	337.31
Barbara D. Bowie, Sup.	22.50	.82	21.68

Mary M. Hayes, Sup.	22.50	.82	21.68
Orin N. Chadbourne, Sup.	22.50	.82	21.68
John E. Grant, Auditor	45.00		45.00
	<u>\$1,906.70</u>		

## DETAIL 2 - TOWN OFFICERS' EXPENSE

Edson Eastman, dog tags	6.23
Wheeler & Clark, clerk's supplies	32.09
Ilene Chase, typing	20.00
Center Lovell Press, town reports	205.20
N.H. Municipal Association, dues	24.00
Welch Insurance Agency, bonding insurance	151.00
Donald A. Chase, Sr., stamps	25.00
Reporter Press, rubber stamp & pad	2.75
N.H. Tax Collector's Assoc., dues	3.00
Brown & Saltmarsh, supplies	13.41
N.H. City & Town Clerks Assoc., dues	3.00
Registry of Deeds, transfer cards	20.35
Assoc. of N.H. Assessors, dues	5.00
Reporter Press, 2 files	3.78
Estella M. White, register of probate	.20
Arbucle's Store, spray	.54
Reporter Press, envelopes	.90
Registry of Deeds, transfer cards	1.20
Ilene Chase, typing	20.00
L. Hamlin Greene, Warranty Deed	5.00
Myra Sebastian, land deed	1.00
Fred L. Towers Co., N.H. Registry	1.00
North Conway Loan & Banking Co. check book	5.51
Reporter Press, town warrant	10.92
Sargent Bros. head & poll tax supplies	36.45
Reporter Press, building permits	11.00
Flossie T. Gile, town clerk's supplies & expenses	196.71
Raymond H. Abbott, Jr., expenses assessing prop.	24.00
Donald A. Chase, Sr., expenses trip to Concord, Laconia & Assessing	72.00
Ida P. Dinsmore, expenses	31.18
Mary M. Hayes, expenses	146.85
J. Arthur Doucette, expenses assessing property	24.41
Mary M. Hayes, sale & registry fees	6.25
New England Tel. & Tel. Co.	<u>221.95</u>
	\$1,331.88

## DETAIL 3 - TOWN HALL &amp; OTHER BUILDINGS

Peter Doucette, janitor service	3.00
Burton Patch, furnace repair	25.00
Saco Valley Insurance Agency, Ins. town hall	242.62
Welch Insurance Agency, town hall ins.	207.48
White Mountain Landscape Co., cleaning	16.50
Jesse Lyman, fuel oil	11.32
New England Tel. & Tel.	9.95
White Mt. Power Co.	34.77
	<u>\$550.64</u>

## DETAIL 4 - POLICE DEPARTMENT

Charles Aspinall, pistol & belt	75.00
Y.H. Blackinton, police badges	28.82
Internal Revenue Service, withholding tax	18.90
Motorola C.&C. Inc, downpayment on radio	50.00
Associates Financial Services Corp., radio paymnt.	72.45
Walter V. Jones, Jr., salary & mileage	520.70
Clarence Thibault, salary & mileage	409.10
Elmer Theberge, salary & mileage	445.00
	<u>\$1,619.97</u>

## DETAIL 5 - FIRE DEPARTMENT

Mary Ann Johnson, fire patrol	10.26
Robert Freeman, plumbing supplies	5.41
Lawrence Flint, salary 1963	300.00
North Conway Lumber Co., electrical supplies	4.51
Goldbergs Auto Service, parts	13.87
Kelly Auto Supply, parts	35.64
J.R. Illsley, Jr., parts & labor	69.12
New Forestry Pumps	100.00
Otis Johnson	3.47
North Conway Property Service, extinguisher cartridges	19.40
Jackson Filling Station, gas & parts	28.85
North Conway Fire Dept., Wentworth Hall fire	250.50
Harry Bunker, plumbing supplies	10.18
John N. Leighton, fire hose	390.00
Hanover Insurance Co.	199.50
J. Arthur Doucette, Labonville fire Jackson Ridge	496.22
Lawrence Flint, salary	289.12
J. Lyman, fuel oil	141.89
Welch Insurance Agency	630.06
Clarence Hewey, parts & labor	35.59



New England Tel. & Tel. Co.	316.78
White Mt. Power Co.	41.52
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	\$3,391.89

## DETAIL 6- SUMMER HIGHWAY

Welch Insurance Co.	18.32
Alvin Coleman, dozer & backhoe	81.00
C.N. Brown, chainsaw & supplies	215.30
Northern Paving, cold patch	78.00
Redstone Auto Salvage, used wheel	4.00
E.W. Grant, supplies	9.56
Sanal Auto Parts	42.35
L.M. Pike & Son, cold patch	352.66
Dundee Management Corp., gravel	31.36
Frost Motor Supply, oil	70.56
R. Bruce Gass, supplies	11.64
North Conway Lumber Co., bridge plank & supplies	56.95
New England Metal Culvert Co., culverts	505.24
W.H. Shurtleff Co., calcium chloride	301.60
Alfred Morton, sawing logs	28.18
Banbro Sales, chain	34.50
Internal Revenue Service	279.70
Edwin Gile, operating payloador for Ambrose Construction Co.	10.50
J.R. Illsley, Jr., parts & labor	137.55
Thomas Russell, mowing	150.00
Hodgdon's Garage, fan belt	4.70
Conway Supply Co., scythe, dynamite etc.	26.13
Leon Costello Co., tires	109.41
Fred Hill, gravel	18.75
Otis Johnson, tires & tube	26.39
Donald Johnson, mowing	24.00
Supplies & Labor, E.M. Loews Bridge	569.75
John Chesley, rotten rock	42.00
Clarence Hewey, parts & labor	94.76
R.C. Hazelton Co., parts	173.46
Howard Kelley, payroll	3,778.64
Gasoline	929.60
Bailey's Auto Supply	143.17
Kelley's Auto Supply	10.44
White Mt. Power Co.	38.86
New England Tel. & Tel. Co.	75.36
	<hr/>
	8,484.39



## DETAIL 7 - WINTER HIGHWAYS

Howard Kelley, payroll	3,646.49
White's Garage, truck repair	74.40
Welch Insurance Agency	576.30
Conway Supply Co.	8.00
J.E. Falton, express	4.76
Leon Costello Co. tires	433.80
Internal Revenue Service	129.80
Robert D. Davis, plowing snow	12.50
Otis Johnson, supplies	16.95
International Salt Co.	894.00
Conway Insurance Agency, winter sand	40.00
North Conway Lumber Co., supplies	12.28
Pambro Sales, supplies	277.57
Black Mt. Tramways, labor	45.00
Sanel Industrial Inc.	4.16
Frost Motor Supply	48.30
Goldberg Auto Service, parts	11.72
Rice Inc., tires & batteries	150.85
State Treasurer, withholding tax	327.08
Gasoline	1,070.11
Clarence Hewey, parts & labor	92.97
R. Bruce Gass, supplies	29.53
E.W. Grant, supplies	6.67
Bailey's Auto Supply	289.39
J. Lyman, fuel oil	177.17
R.C. Hazelton Co., snow plow & parts	1,165.89
J.R. Illsley Jr., parts & labor	168.40
New England Tel. & Tel. Co.	34.80
White Mt. Power Co.	57.66
	<hr/>
	9,806.55

## DETAIL 8 - MISCELLANEOUS

Head Tax	993.50
Health Dept. Memorial Hospital	750.00
Swimming Program	45.00
Skating Rink	90.84
Town Dump	179.03
Town Road Aid	3,768.54
Street Lighting	1,297.44
Class V. Tarring	1,840.00
Library	678.18
Old Age Assistance	1,248.72
Town Poor	69.05

Memorial Day	75.00
Cemeteries	211.55
White Mt. Region	145.00
Jackson Resort Assoc.	500.00
Taxes Bought by Town	1,052.89
Abatements	113.00
F. I. C. A.	740.67
Airport	500.00
State Assessment	237.96
State Aid Construction	5,009.38
Tin Mine Road	6,000.00
Temporary Loans	30,381.25
County Tax	5,437.33
School District	37,325.18
Bond - Debt Retirement	790.95
	<hr/>
	99,480.46
Total	\$126,572.48

## Town Clerk's Report

1963 Auto Permits	\$45.08
1964 Auto Permits	4,120.14
1965 Auto Permits	52.57
1964 Dog Licenses	138.50
	<hr/>
	\$4,356.29
Less Fees	12.80
	<hr/>
	4,343.49
Remittances to Treasurer	4,331.42
Cash on Hand	12.07
	<hr/>
	\$4,343.49

### AUDITOR'S CERTIFICATE

I have examined the books and records of the Selectmen of the Town of Jackson and have found them to be correct in all respects.

John E. Grant, Auditor  
Town of Jackson

February 23, 1965

# Tax Collector's Report

## *Summary of Warrant*

### PROPERTY, POLL AND YIELD TAXES

Levy of 1964

#### Taxes Committed to Collector

Property Taxes	\$75,011.82
Poll Taxes	330.00

#### Total Warrant

\$75,341.82

#### Yield Taxes

2,515.31

#### Added Taxes

Property Taxes	130.00
Poll Taxes	6.00
Yield Taxes	16.80
Interest Collected	69.55

#### Total Debits

\$78,079.48

#### CR.

#### Remittances to Treasurer

Property Taxes	\$75,075.03
Poll Taxes	328.00
Yield Taxes	2,011.87
Interest Collected	69.55
	\$77,484.45

#### Uncollected as per Collector's List

Property Taxes	30.00
Abatements	
Property Taxes	86.79
Poll Taxes	8.00
Yield Taxes	520.24

Less Overpayment Property 50.00

#### Total Credits

\$78,079.48

#### LEVY of 1963

#### Uncollected Taxes Jan. 1, 1964

Property Taxes	5.71
Poll Taxes	8.00
Yield Taxes	893.45

Added Yield Taxes	98.40	
Interest Collected	3.10	
Total Debits		\$1,008.66

## CR.

Remittances to Treasurer		
Fiscal Year ended Dec. 31, 1964		
Poll Taxes	8.00	
Yield Taxes	893.45	
Interest Collected	3.10	
Abatement Property Taxes	1.91	904.55
Uncollected Taxes		
Yield Taxes	98.40	
Property Taxes	3.80	
Total Credits		\$1,008.66

## LEVY of 1962

Uncollected Yield Taxes	73.21	
Interest Collected 1964	3.33	
Total Debits		\$76.54

## CR.

Remittances to Treasurer		
Year ended Dec. 31, 1964		
Yield Taxes	73.21	
Interest Collected	3.33	
Total Credits		\$76.54

*Summary of Warrant*

## STATE HEAD TAX

## LEVY of 1964

State Head Taxes Committed to Collector		
Original Warrant	\$1,095.00	
Added Taxes	15.00	
Total Commitment		\$1,110.00
Penalties Collected		<u>6.00</u>
Total Debits		\$1,116.00

## CR.

Remittances to Treasurer		
Head Taxes	1,085.00	
Penalties	<u>6.00</u>	\$1,091.00
Abatements		<u>25.00</u>
Total Credits		\$1,116.00

## LEVY of 1963

Uncollected as of Jan. 1, 1964		
Head Taxes	35.00	
Penalties collected during '64	<u>3.50</u>	
Total Debits		\$38.50

## CR.

Remittances to Treasurer During 1964		
Head Taxes	35.00	
Penalties	<u>3.50</u>	
Total Credits		\$38.50

SUMMARY OF TAX SALES ACCOUNTS  
as of Dec. 31, 1964

## DR.

	tax sales on account of levies of		
	1964	1963	1962
Taxes sold to town			
Current fiscal year	1,050.89		
Balance of undereemed taxes			
Jan. 1, 1964		1794.08	112.39
Interest Collected after sale		<u>49.24</u>	<u>11.25</u>
Total Debits	1050.89	1843.32	123.64

## CR.

Remittances to Treasurer during year	1843.32	123.64
Unredeemed close year	<u>1050.89</u>	
Total Credits	1050.89	1843.32 123.64

## UNREDEEMED TAXES FROM TAX SALES

	levy 1964
John & Evelyn Butler (pd. after books closed)	\$606.75
Albert & Joan Risch	164.55
Douglas & Pauline Forbes	190.68
Joseph & Arlene Gould	75.11
David Staples	13.80

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1964, on account of the tax levy of 1964, is correct to the best of my knowledge and belief.

Mary M. Hayes, Tax Collector

## Road Agent's Report

1964

### January - Winter

Howard Kelley	413.00	
Edwin Gile	<u>355.00</u>	\$768.00

### February - Winter

Howard Kelley	369.25	
Edwin Gile	<u>334.00</u>	\$703.25

### March - Winter

Howard Kelley	348.25	
Edwin Gile	<u>292.50</u>	\$640.75

### April - Winter

Howard Kelley	106.75	
Edwin Gile	<u>90.00</u>	\$196.75

### April - Summer

Howard Kelley	343.00	
Edwin Gile	<u>265.50</u>	\$608.50

### May - Summer

Howard Kelley	252.00	
Edwin Gile	213.00	
Ronald Meserve, backhoe	168.00	
Albert Towle	<u>72.00</u>	\$705.00

### May - T.R. A.

Howard Kelley	84.00	
Edwin Gile	72.00	
Albert Towle	<u>66.00</u>	222.00

June - T. R. A.		
Howard Kelley	322.00	
Edwin Gile	285.00	
Albert Towle	<u>285.00</u>	\$892.00
June - Summer		
Howard Kelley	13.00	
Edwin Gile	18.00	
Albert Towle	<u>18.00</u>	\$49.00
July - T. R. A.		
Howard Kelley	274.75	
Edwin Gile	289.50	
Albert Towle	<u>171.00</u>	\$735.25
July - Summer		
Howard Kelley	175.00	
Edwin Gile	90.00	
Albert Towle	208.50	
Edward Marsh - tractor	62.10	
Donald Chase - backhoe	<u>196.00</u>	\$731.60
July - Town Dump		
Edwin Gile	7.50	
Albert Towle	<u>18.00</u>	\$25.50
August - Summer		
Howard Kelley	144.25	
Edwin Gile	135.00	
Albert Towle	<u>83.00</u>	\$362.25
August - Tarring		
Howard Kelley	159.25	
Edwin Gile	147.00	
Albert Towle	<u>150.00</u>	\$456.25
August - Railing Green Hill Road		
Howard Kelley	17.50	
Edwin Gile	15.00	
Albert Towle	<u>15.00</u>	\$47.50
August - Town Dump		
Edwin Gile	3.00	
Albert Towle	<u>9.00</u>	\$12.00

## September - Summer

Howard Kelley	194.25	
Edwin Gile	210.00	
Albert Towle	198.00	
Alwin J. Colmon, dozer	22.50	
Donald Chase, backhoe	<u>56.00</u>	\$680.75

## September - Dundee Cemetery

Howard Kelley	19.25	
Edwin Gile	46.50	
Albert Towle	<u>46.50</u>	\$112.25

## September - T.R. A.

Howard Kelley	122.50	
Edwin Gile	7.50	
Albert Towle	<u>7.50</u>	\$137.50

## September - Town Dump

Edwin Gile	3.00	
Albert Towle	<u>9.00</u>	\$12.00

## October - Summer

Howard Kelley	148.75	
Edwin Gile	<u>133.50</u>	\$282.25

## October - T.R. A.

Howard Kelley	87.50	
Edwin Gile	<u>63.00</u>	\$150.50

## October - Town Dump

Edwin Gile	6.00	\$6.00
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## October - Winter

Howard Kelley	201.25	
Edwin Gile	<u>157.50</u>	\$358.75

## November - Summer

Howard Kelley	126.00	
Edwin Gile	<u>120.00</u>	\$246.00

## November - Town Dump

Edwin Gile	6.00	\$6.00
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## November - Winter

Howard Kelley	145.50	
Edwin Gile	<u>112.50</u>	\$258.00



## November - T.R.A.

Howard Kelley	21.00	
Edwin Gile	<u>24.00</u>	\$45.00

## November - E.M. Lowe's Bridge

Howard Kelley	75.25	
Edwin Gile	<u>62.50</u>	\$137.75

## December - Winter

Howard Kelley	497.00	
Edwin Gile	<u>417.00</u>	\$914.00

Howard A. Kelley

## Report of Trust Funds

### AVERY HALL CEMETERY FUND (Created January 23, 1918)

Amount of Principal	600.00	
Invested Savings Account		
North Conway Loan & Banking Co.		
Income on hand Jan. 1, 1964	159.12	
Interest During Year	<u>30.58</u>	
Total income on hand Dec. 31, 1964		\$189.70

### JACKSON CEMETERY FUND (created May 10, 1928)

Amount of Principal Jan. 1, 1964	\$4,255.00	
Received from Mrs. M. Toohy 9-28-64	<u>200.00</u>	
Amt. of principal Dec. 31, '64	\$4,455.00	
Invested in K Bonds & Savings Account		
North Conway Loan and Banking Co.		
Income on hand Jan. 1, 1964	1,822.73	
Interest During Year	<u>232.11</u>	
Total Income		\$2,054.84
Expenditures:		
H.N. Fall, sanding & painting fence	181.80	
Eagle Mt. House, paint	42.25	
White Mt. landscape, mower repairs	<u>20.96</u>	
Balance Income on hand Dec. 31, 1964		\$1,809.83

GOSPEL AND SCHOOL FUND  
(Created January 1, 1931)

Amount of Principal		\$566.74
Invested Savings Account		
North Conway Loan & Banking Co.		
Income received during 1964		22.85
Paid Church Treas.	11.42	
Paid School Treas.	<u>11.43</u>	22.85

DR. DUDLEY A. WILLIAMS FUND  
(Created 1935)

Amount of Principal		\$2,500.00
Invested Savings Account		
North Conway Loan & Banking Co.		
Income received during year		100.88
Paid Town of Jackson		100.88

MARCIA E. GALE CEMETERY FUND  
(Created May, 1943)

Amount of Principal		1,000.00
Invested K Bonds		
Income on hand Jan. 1, 1964		164.39
Income Received during year		<u>34.51</u>
Total Income on hand Dec. 31, '64		\$198.90

PROSPECT FARM FUND (Baker Account)  
(Created 1960)

Principal on hand Jan. 1, 1964		14,664.72
Accumulated Interest on hand Jan. 1, 1964		663.94
Interest during 1964		<u>647.55</u>
Deposited North Conway Loan & Banking Co.		\$5,170.21
Deposited N.H. Savings		5,402.99
Deposited Amoskeag Savings		<u>5,403.01</u>
		\$15,976.21

Trustees                      Orin N. Chadbourne  
                                      Lewis H. Bowie  
                                      William D. Beal

## Librarian's Report

The Jackson Public Library has been open from 2-4 P.M. three days a week during July and August, and one day a week from 2-4 P.M. during the other months. There has been a circulation of 1731 books and magazines for the year.

Several Librarians have served this year; Miss Nancy Grey for the summer months, and Mrs. Alice Mursell, Mrs. Maureen Brown, Mrs. Alice Pendleton and Mrs. Ruth Williams.

The Bookmobile from the State Library Extension Service has called as in the past. It now comes from Lancaster instead of Concord.

The Library has received gifts of money from the Jackson Community Association and from friends in memory of H. F. Manchester, our past Librarian. It has also received five books on Judaism and Jewish Folk Lore from Rabbi Irving J. Block, given in honor of Mr. and Mrs. Harry Scheiner. Books have also been given by Mrs. Evan Randolph, Mrs. Rachel Doucette, Mrs. Alice Mursell, Mrs. Marjorie March and Miss Nancy Gray, among others. A considerable number of volumes have been added through purchase.

Respectfully submitted,

Ruth Williams  
Librarian

### REPORT OF LIBRARY TREASURER

#### Receipts

Cash in Treasury January 1, 1964	
Checking Account	\$208.85
Savings Account	809.53
On deposit with State Treasurer	
for books	10.18
Cash	19.00
	<hr/>
	\$1,047.56

## Received from:

Sale of Table	\$25.00	
Gifts in memory of H.F. Manchester	25.00	
Town of Jackson appropriation	600.00	
Jackson Community Association	50.00	
Georgia A. Wentworth fund	93.75	
Refund of Overpayment	4.18	
Fines & Fees	22.00	
Interest on Savings Account	64.97	854.90
		<u>\$1,902.46</u>

## Payments:

White Mt. Power Co., lights	22.20	
Kendrick Co., gas	58.80	
Kendrick Co., repair of heaters	17.00	
Alice Mursell, salary	20.00	
Maureen Brown, salary	5.00	
Ruth Williams, salary	50.00	
Alice Pendleton, salary	2.50	
Nancy Grey, salary	116.25	
S.F. Claflin Agency, magazines	25.40	
Co-operative book Buying Service, N.H. State Library	105.26	
Readers Digest Condensed Books	10.96	
White Mountain Book	3.00	
Jean Garland, cataloging books	83.75	
American Library Association, booklists	9.00	
Readers Digest Association Books	8.36	
Town of Jackson, liability insurance	15.00	
Return of Deposits	9.00	
Summer Lawn Care	42.00	
Snow Removal	4.00	
Cleaning Library	25.50	
Ralph Wentworth, repair of screens	11.35	
Supplies	8.26	652.59
Checking Account	386.27	
Savings Account	844.50	
Cash	4.18	
On Deposit with State Treasurer	14.92	
		<u>1,249.87</u>
		\$1,902.46

Charlotte W. Haskell, Treasurer

# **REPORT OF SCHOOL BOARD**

## **SCHOOL DISTRICT OFFICERS**

### **School Board**

MR. LELAND HARMON	Term Expires 1965
MRS. ELIZABETH BREEN	Term Expires 1966
MRS. MARY J. BAKER	Term Expires 1967

### **Moderator**

RICHARD F. WELCH

### **Treasurer**

IDA P. DINSMORE

### **Clerk**

FLOSSIE M. GILE

### **Auditor**

JOHN E. GRANT

### **Superintendent of Schools**

DAVID APPLETON

### **Assistant Superintendent of Schools**

MARGARET C. GAGNON

### **Supervisory Union Office Staff**

CAROLYN GOSSELIN    GLADYS E. SAWYER

### **School Nurses**

CATHERINE AGUERE, R.N.    REBECCA SANBORN, R.N.

# School Warrant

## THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Jackson  
qualified to vote in district affairs:*

---

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1965, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see if the school district will vote to close the Jackson Elementary School and to provide transportation, tuition and all other necessary charges for the Jackson children in Grades 1-6 at the Bartlett Elementary School.
8. To see if the School District will vote to send the children who would normally be enrolled in Grades 4, 5 and 6 in the Jackson Elementary School, to the Conway Elementary School as tuition students, and to provide for their transportation at School District expense.
9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Administration	\$157.00
Instruction	10,979.00
Pupil Transportation	7,152.00
Operation & Maint. of Plant	1,685.00
Fixed Charges	878.94
School Lunch Program	600.00
New Equipment	125.00
Tuition	21,410.00
District Share of Superv. Union	<u>1,894.71</u>
	\$44,881.65

10. To see if the district will vote to raise and appropriate the sum not to exceed \$200.00 to support the school lunch program.

11. To see if the district will vote to authorize the school board to make application for and accept in the name of the school district for educational purposes such funds or grants-in-aid as may be obtained from the State or Federal Government or any department or agency, thereof, or any other sources.

12. To see if the district will vote to authorize the school board to accept gifts in the name of and on behalf of the school district.

13. To transact any other business to come before said meeting.

Given under our hands at said Jackson this day of February, 1965.

Leland Harmon  
Elizabeth Breen  
Mary Jane Baker

School Board of Jackson, New Hampshire

A true Copy of Warrant -- Attest:

Leland Harmon  
Elizabeth Breen  
Mary Jane Baker

School Board of Jackson, New Hampshire



## COMPARATIVE BUDGETS

	Adopted Budget 1963-64	Adopted Budget 1964-65	School Bd's. Budget 1965-66
ADMINISTRATION			
Salaries of District Officers	117.00	117.00	117.00
Contracted Services	5.00	5.00	5.00
Other Expenses	35.00	35.00	35.00
INSTRUCTION			
Teachers' Salaries	9600.00	10100.00	10610.00
Textbooks	125.00	125.00	125.00
Libraries -Audio Vis. Mtl.	100.00	100.00	75.00
Teaching Supplies	165.00	165.00	150.00
Contracted Services	0-0	0-0	0-0
Other Expenses	0-0	0--	0-0
ATTENDANCE SERVICES	0-0	0-0	0-0
HEALTH SERVICES	23.00	23.00	19.00
PUPIL TRANSPORTATION	7000.00	7692.00	7152.00
OPERATION OF PLANT			
Salaries	300.00	360.00	360.00
Supplies, except Utilities	100.00	100.00	100.00
Contracted Services	0-0	0-0	0-0
Heat for Building	500.00	550.00	550.00
Utilities, except heat	358.50	375.00	375.00
MAINTENANCE of PLANT	350.00	900.00	300.00
RETIREMENT	740.28	789.46	789.60
INSURANCE	352.14	352.14	89.34
SCHOOL LUNCH PROGRAM	600.00	600.00	600.00
DEBT SERVICE	0-0	0-0	125.00
TOTAL EXPENSES			
CARRIED FORWARD	20,470.92	22,388.60	21,576.94
OUTGOING TRANSFER FUNDS			
Tuition	19750.00	21760.00	21410.00
Supervisory Union Expenses	1461.49	1680.92	1894.71
Tax for State wide superv.	154.00	0-0	0-0
Total New Exp.	41,836.41	45,829.52	44,881.65
RECEIPT ITEMS			
Uncumbered balance	5797.20	2142.17	1000.00
REVENUE FROM STATE SOURCES			
Sweepstakes		1162.17	2000.00
REVENUE FROM FEDERAL SOURCES			
School Lunch	200.00	200.00	200.00
LOCAL REVENUE			
Trust Fund Income			60.00
Total Revenues	5997.20	3504.34	3260.00



District Assessment	35,839.21	42,325.18	41,621.65
Total Appropriation	41,836.41	45,829.52	44,881.65

## Financial Report

### ACTUAL EXPENDITURES 1963-64

<u>Administration</u>	
Salaries of District Officers	117.00
Other Expenses for Administration	9.86
<u>Instruction</u>	
Teachers' Salaries	9,384.23
Textbooks	8.10
Teaching Supplies	136.43
Contracted Services	50.00
Other Expenses for Instruction	25.00
<u>Health Services</u>	
Other Expenses	20.00
<u>Pupil Transportation</u>	
Contracted Services	7,363.72
<u>Operation of Plant</u>	
Salaries	260.00
Supplies	2.79
Contracted Services	203.75
Heat for Buildings	482.64
Utilities, except heat	355.27
<u>Maintenance of Plant</u>	
Repairs to Buildings	188.10
<u>Fixed Charges</u>	
Teachers' Retirement	470.58
F. I. C. A.	205.45
Insurance	84.79
<u>School Lunch Program</u>	
Federal Monies	130.65
District Monies	400.00
<u>Capital Outlay</u>	
New Equipment	125.00

Outgoing Transfer Accounts

Tuition (high school)	13,486.24
Tuition (Jr. High School)	3,388.95
District Share of Superv. Union Exp.	1,461.49
Tax for State-wide supervision	152.00
<u>Total New Expenditures for all Purposes</u>	<u>38,512.04</u>
Cash on Hand at end of Year	
June 30, 1964	<u>3,327.07</u>
Grand Total New Expenditures	\$41,839.11

## RECEIPT ITEMS

Local Taxation - Current Appropriation	\$35,839.21
Other revenues from local sources - earnings from funds & endowments	72.05
Revenue from Federal sources - School Lunch & Special Milk	<u>130.65</u>
Total New Receipts from all Sources	\$36,041.91
Cash on hand at beginning of year July 1, 1963	<u>5,797.20</u>
Grand Total Net Receipts	\$41,839.11

## BALANCE SHEET - June 30, 1964

<u>Assets</u>	
Cash on hand June 30, 1964	\$3,327.07
<u>Liabilities</u>	
Conway School District	915.95
Robbins - Stevens	95.00
Conway School District	<u>173.95</u>
	1,184.90
Surplus (excess of assets over liabilities)	<u>2,142.17</u>
GRAND TOTAL	\$3,327.07

Leland Harmon  
Elizabeth Breen  
School Board

REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1963 to June 30, 1964

SUMMARY

Cash on Hand July 1, 1963	\$5,797.20
Received from Selectmen	
Current Appropriation	\$35,839.21
Recd. from Federal Sources	130.65
Recd. as income from Trust funds	58.30
Recd. from all other sources	13.75
Total Receipts	<u>36,041.91</u>
Total Amount available for Fiscal Year	\$41,839.11
Less School Board orders paid	<u>38,512.04</u>
Balance on hand June 30, 1964	\$3,327.07
July 28, 1964	Ida P. Dinsmore District Treasurer

## Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

September 25, 1964

Auditor - John E. Grant

• The State's share of the Superintendent's salary for supervisory Union No. 9 was \$4,250.00.

The shares of the various districts were as follows:

Conway	\$5,440.73
Bartlett	757.57
Jackson	433.10
Eaton	197.38
Chatham	151.23
Albany	119.99

## ENROLLMENT STATISTICS

1964 - 1965

Jackson Elementary School

name of pupil	grade	name of pupil	grade
Mathew Gile	1	Ann Doucette	5
Jonathan Harmon	1	Timothy Hill	5
Henry Moreton	1	Willis Kelley	5
Alison Norris	1	Theodore Moreton	5
Eric Pendleton	2	Ruth Noyes	5
David Terletzky	2	Sarah Pendleton	5
Byron Wiswell	2	Arthur Fernald	6
Elizabeth McClove	3	Earl Hill	6
Terrence Abbott	4	Becky Johnson	6
Michael Gile	4	Marianne May	6
Kenneth Risch	4	Jean Noyes	6
Linda Wiswell	4	Brian Pendleton	6
		Kenneth Williams	6

Kennett High School

Roland Boynton	7	Nancy Baker	10
Mardi Freeman	7	Alfred Briggs	10
Eleanor Grey	7	Peter Doucette	10
Larry Gray	7	Raymond Hill	10
Frances Kelley	7	Donald Johnson	10
Guilene Mallard	7	Merle Johnson	10
Paul Noyes	7	Irving Nutter	10
Richard Crouse	8	Katherine Thornton	10
Marcia Noyes	8	Lawrence Clemmons	11
Martha Briggs	9	Dianne Epply	11
Mark Epply	9	Ward Freeman	11
Eleanor Fernald	9	Catherine Hunt	11
Tamsin Freeman	9	Alex Kelley	11
Charles Haskell	9	Donna Kelley	11
Ruth Russell	9	Elizabeth Noyes	11
Gary Wade	9	Richard Quint	11
		Donlon Wade	11
Peter Baker	12	Marcia Hill	12
Kellogg Boynton	12	Berneen Mallard	12
Walter Epply	12	Susan May	12
		Nancy Thornton	12

## ENROLLMENT STATISTICS

grade	60	61	62	63	64	65	66	67
	61	62	63	64	65	66	67	68
1	7	2	0	3	4	5	5	4
2	7	6	3	0	3	4	5	5
3	5	5	5	4	1	2	4	5
	19	13	8	7	8	11	14	14
4	2	7	7	6	4	1	2	4
5	5	2	7	6	6	4	1	2
6	6	6	2	6	7	5	4	1
	13	15	16	18	17	10	7	7
TOTAL	32	28	24	25	25	21	21	21

## Conway Jr. High &amp; Kennett High School

7	7	9	8	3	7	6	5	4
8	7	9	7	6	2	7	6	5
	14	18	15	9	9	13	11	9
9	3	7	8	7	7	2	7	6
10	11	6	6	9	8	7	2	7
11	3	12	4	7	9	8	7	2
12	3	3	10	3	7	9	8	8
	20	28	28	26	31	26	24	23
Total								
7-12	34	46	43	35	40	39	35	32
Total								
1-12	66	74	67	60	65	60	56	53

SCHOOL SUPERVISORY UNION #9  
SCHOOL CALENDAR  
1965-1966

## SEPTEMBER (36)

M	T	W	T	F
		①	②	③
⑥	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

## OCTOBER (38)

M	T	W	T	F
				1
4	5	6	7	8
11	⑫	13	14	15
18	19	20	21	⑫②
25	26	27	28	29

## NOVEMBER (37)

M	T	W	T	F
1	2	3	4	5
8	9	10	⑪	12
15	16	17	18	19
22	23	⑫④	⑫⑤	⑫⑥
29	30			

## DECEMBER (32)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	⑫③	⑫④
⑫⑦	⑫⑧	⑫⑨	⑫⑩	⑫⑪

## JANUARY (42)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

## FEBRUARY (30)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
⑫①	⑫②	⑫③	⑫④	⑫⑤
28				

## MARCH (46)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

## APRIL (31)

M	T	W	T	F
				1
4	5	6	7	⑧
11	12	13	14	15
18	19	20	21	22
⑫⑤	⑫⑥	⑫⑦	⑫⑧	⑫⑨

## MAY (42)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
⑫⑩	31			

## JUNE (26)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17

Sept. 3	Meeting with all teachers
Sept. 7	Schools open
Oct. 12	Sandwich Fair Day
Oct. 22	Teachers' Convention
Nov. 11	Veterans Day
Nov. 24-25	Thanksgiving 24th - 1/2 day
Dec. 23-31	Christmas Vacation
Feb. 21-25	Winter Vacation
April 8	Good Friday - 1/2 day
April 25-29	Spring Vacation
May 30	Memorial Day
June 17	Schools close

## REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy - both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area - 4,350,000 acres - is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.

2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.

3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area - Acres
State	886	875
District	93	70 1/2
Town	1	3 1/2

85 Fire Permits Issued

Hubert C. Hartwell, Jr., District Chief

J. Arthur Doucette  
Warden



# Vital Statistics

## BIRTHS

Date 1964	Name of Child	Name of Father	Maiden Name of Mother	Birthplace - Father	Birthplace - Mother
Feb. 7 June 23	Katherine M. Dubie Daryl C. Butterfield	Edward F. Dubie Fernan R. Butterfield	Pauline J. Robarge Claire Elaine Smith	No. Conway, N. H. Ct. Conway, N. H.	Berlin, N. H. No. Conway, N. H.

## DEATHS

Date 1964	Name	Age	Place of Birth	Name of Father	Name of Mother
Jan. 23 April 14 May 7 July 29	Daniel Dinsmore Francis H. Manchester Harold C. Williams Ethel M. Cotton	79 66 65 79	Dundee, N. H. Providence, R. I. Brookline, Mass. Sebago, Maine	Elisha Dinsmore Henry F. Manchester Francis N. Williams Eugene Martin	Lurd Avery Sarah Cowell Mabel Hatch Mary Reed





## EASTERN SLOPE AIRPORT AUTHORITY

		1964 Operating Expense	1965 Budget
Telephone Expense		127.03	100.00
Electricity Expense	1,190.38		
Less due from operator	<u>(96.00)</u>	1094.38	1000.00
Insurance Expense	464.31		
Less due from operator	<u>(299.01)</u>	165.30	150.00
Maintenance, supplies and labor	847.97		
Less insurance recovery on loss	<u>(24.36)</u>		
Less reimbursed by State	<u>(46.36)</u>	777.25	1250.00
Snow Removal Expense	1,710.97		
Reimbursed, State	<u>(859.83)</u>		
Reimbursed, Town	<u>(125.00)</u>	725.96	1000.00
Set Aside for Seal Coat		1500.00	1000.00
Misc. Expense	70.15		
Less due from operator	<u>(14.00)</u>	56.15	200.00
		<u>\$446.07</u>	<u>\$4500.00</u>

## TOWN APPROPRIATIONS 1964

Bartlett	500.00	Jackson	500.00
Bridgton	500.00	Lovell	500.00
Brownfield	100.00	Sweden	100.00
Fryeburg	1,500.00	Total	<u>\$3,700.00</u>

NOTE: Conway's 1964 appropriation of \$1,000.00 voided for technicality in New Hampshire's budget law.

## OPERATING ACCOUNT

Bal. 1-1-64	321.53	Set aside '62	1,500.00
Appropriations	3,700.00	Set aside '63	500.00
Electricity Refund	898.27	Set aside '64	1,500.00
Spec. snow removal refund	<u>133.16</u>		
Total available	\$5,052.96	total	<u>\$3,500.00</u>
less op. expense	<u>4,446.07</u>		
Bal. 1-1-65	606.89		

CAPITAL ACCOUNT  
1963 & prior Years

RESOURCES

Mulford Trust	6,170.33	
State of Maine	5,635.74	
County of Oxford	15,000.00	
Interest on Savings account	<u>112.50</u>	
		\$26,918.57

EXPENDITURES

Administration Building	8,414.66	
Furniture for Lobby	210.33	
Hangar	13,811.22	
Ramp	660.00	
Addition to Hangar	3,351.20	
Weatherscope	135.00	
Interest Paid	<u>4.00</u>	
		<u>\$26,586.41</u>
		\$332.16

## JACKSON POLICE DEPARTMENT

In the last two years requests for assistance have more than doubled. In 1963 we covered four accidents and answered twenty-nine complaints. In 1964 we covered eleven accidents and answered sixty-seven complaints. In both years there have been complaints which have ended in arrests and convictions in court. In 1964 there were 319 telephone calls answered.

The addition of a New Hampshire State Police radio in September of this year has been of tremendous help. It has facilitated the immediate call for ambulance and wreckers at automobile accidents. In the case of other police work it has given assistance from other departments and information in a matter of minutes. The saving on telephone calls alone is in excess of ten dollars a month. The most important factor is in the element of safety that this gives an officer late at night answering a complaint not knowing just what he may find when he arrives at the scene of the complaint. A simple call on the radio to the State Police in Concord will start as much help as is needed to handle the situation.

At this time we should thank those who have, over the past few years, given the use of various equipment to the Police Department at no cost to the Town. David Moreton, who for many years has supplied the Town with several guns, holsters, and handcuffs, and Mr. Harry L. Scheiner, who has given the Town the use of the police light and his two-way radios.

As the Town of Jackson continues to grow, so do the demands on the Police Department. It is evident that as time goes on requests for money for the Police Department will increase. You will note that there is a request for money to pay off the State Police Radio in full plus an increase in the regular police appropriation of two hundred and fifty dollars. I feel both of these requests are well within reason and should be supported by the voters of the Town at Town Meeting.

Respectfully submitted,

Walter V. Jones Jr.  
Police Chief







